

**A SUBSTITUTE RESOLUTION BY
FINANCE EXECUTIVE COMMITTEE**

13-R-0197

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY, TO ENTER INTO A COOPERATIVE PURCHASE AGREEMENT NUMBER FC-6482, PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING STATE OF GEORGIA CONTRACT # 99999-SPD00000 CCTV PRODUCTS, SERVICES AND INSTALLTION CONTRACT, WITH GC&E SYSTEMS GROUP, INC., FC-6482(A); AND CONVERGINT TECHNOLOGIES, LLC., FC-6482 (B) FOR THE PURPOSE OF PROVIDING SECURITY CAMERAS AT CITY OF ATLANTA RECREATION CENTERS AND FACILITIES ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$350,000.00) PER YEAR FOR AN INITIAL TERM OF THREE (3) YEARS WITH A ONE (1) YEAR RENEWAL OPTION AT THE CITY'S SOLE DISCRETION; ALL CONTRACTED WORK BEING CHARGED TO AND PAID FROM THE ACCOUNTS LISTED BELOW; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") owns, operates and manages a number of recreation centers, pool facilities and spray grounds, cultural facilities, outdoor athletic facilities and lighting systems (collectively the "Facilities") to the benefit of residents and visitors; and

WHEREAS, the Facilities must be protected against theft and vandalism for the safety and welfare of the citizens of Atlanta; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs ("DPRCA") and the Chief Procurement Officer have identified agreements between the State of Georgia and GC&E Systems Group, Inc., and Convergent Technologies, LLC., as a source for a cooperative purchase of video surveillance equipment and services for the Facilities; and

WHEREAS, pursuant to Section § 2-1602 of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by a public procurement unit where such contracts and contractors substantially meet the requirements of Article X of the Atlanta City Code of Ordinances; and

WHEREAS, the State of Georgia competitively procured the agreements with GC&E Systems Group, Inc., and Convergent Technologies, LLC., in a manner consistent with the City of Atlanta Code of Ordinances; and

WHEREAS, the Commissioner of DPRCA and the Chief Procurement Officer recommend utilizing the State of Georgia agreements with GC&E Systems Group, Inc., for FC-6482 (A) and with Convergent Technologies, LLC., for FC-6482 (B); for the purpose of providing video camera surveillance at the Facilities for an initial term of three (3) years with a one (1) year

renewal option at the City's sole discretion in an amount not to exceed Three Hundred Fifty Thousand Dollars and no cents (\$350,000.00) per year.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor, or his designee, on behalf of the City is authorized to enter into cooperative purchasing agreements with GC&E Systems Group, Inc., for FC-6482 (A) and Convergent Technologies, LLC, for FC-6482 (B); for the purpose of providing video camera surveillance at the Facilities for an initial term of three (3) years with a one (1) year renewal option at the City's sole discretion in an amount not to exceed Three Hundred Fifty Thousand Dollars and no cents (\$350,000.00) per year.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from: \$50,000.00 from 1001 (General) 140364 (Recreation Center Operations) 5222001 (Repair/Maintenance) 6190001(Centers of Hope); \$50,000.00 from: 1001(General Fund) 140201 (PRC Parks ADMINISTRATION) 5316002 (Equipment \$0-\$999) 6210000 (Parks Administration); \$25,000.00 from: 3501 (Park Improvement Fund) 140106 (PRC Park Design) 5222002 (Repair and Maintenance Equipment) 6220000(Park AREAS) \$150,000.00 from: 7701(TRUST FUND) 140364(REC. CTR. OPERATIONS) 5212001(CONSULTANT/PROFESSIONAL SERVICES) 6190000(SPECIAL FACILITIES) 600384(CENTERS OF HOPE) 69999(FUNDING SOURCE)

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare the appropriate documents for execution by the Mayor.

BE IT FINALLY RESOLVED, that the agreements will not become binding on the City, and the City will incur no obligation or liability under them until they have been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk and delivered to GC&E Systems Group, Inc., and Convergent Technologies, LLC.

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renewal option at the City's sole discretion in an amount not to exceed Three Hundred Fifty Thousand Dollars and no cents (\$350,000.00) per year; and

WHEREAS, each year subsequent of the first year will be solely be for the maintenance and operation of previously installed equipment.

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Part II: Legislative White Paper:

Committee of Purview: Finance/Executive Committee

**Caption: A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY, TO ENTER INTO A COOPERATIVE PURCHASE AGREEMENT NUMBER FC-6482, PURUSANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING STATE OF GEORGIA CONTRACT # 99999-SPD00000 CCTV PRODUCTS, SERIVCES AND INSTALLTION CONTRACT, WITH GC&E SYSTEMS GROUP, INC., FC-6482(A) AND CONVERGINT TECHNOLOGIES, LLC., FC-6482 (B) FOR THE PURPOSE OF PROVIDING SECURITY CAMERAS AT CITY OF ATLANTA RECREATION CENTERS AND FACILITIES ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$350,000.00) PER YEAR FOR AN INITIAL TERM OF THREE (3) YEARS WITH A ONE (1) YEAR RENEWAL OPTION AT THE CITY'S SOLE DISCRETION; ALL CONTRACTED WORK BEING CHARGED TO AND PAID FROM THE ACCOUNTS LISTED BELOW; AND FOR OTHER PURPOSES.

Council Meeting Date: February 18, 2013

Requesting Dept.: Department of Parks, Recreation and Cultural Affairs

1. Please provide a summary of the purpose of this legislation (Justification Statement).

THE PURPOSE OF THIS LEGISLATION IS TO AUTHORIZE THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY, TO ENTER INTO A COOPERATIVE PURCHASE AGREEMENT NUMBER FC-6482, PURUSANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING STATE OF GEORGIA CONTRACT # 99999-SPD00000 CCTV PRODUCTS, SERIVCES AND INSTALLTION CONTRACT, WITH GC&E SYSTEMS GROUP, INC., FC-6482(A) AND CONVERGINT TECHNOLOGIES, LLC., FC-6482 (B) FOR THE PURPOSE OF PROVIDING SECURITY CAMERAS AT CITY OF ATLANTA RECREATION CENTERS AND FACILITIES ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS.

2. Please provide background information regarding this legislation.

The above-referenced GSA agreement allowed for individual awards to five (5) total Contractors (GC&E Systems Group, Inc., Convergent Technologies, LLC, Presidio Network Solutions, Inc., Johnsons Control, Inc. and PC Specialist, Inc.). DPRCA requested comparable quotes and required submittals from all Contractors on December 19, 2012, as it related to a defined scope of work. Only two out of the five Contractors elected to respond to DPRCA's request for quotes, as of January 24, 2013. DPRCA elected to move forward with their procurement request and found all submittals received from GC&E Systems Group, Inc. and Convergent Technologies, LLC to be in-line with the necessary scope of work.

3. If Applicable/Known:

- (a) **Contract Type:** Co-operative Agreement
- (b) **Source Selection:** GSA Contract# 99999-SPD00000
- (c) **Bids/Proposals Due:** N/A
- (d) **Invitations Issued:** N/A
- (e) **Number of Bids:** N/A
- (f) **Proposals Received:** N/A
- (g) **Bidders/Proponents:** N/A
- (h) **Term of Contract:** N/A

4. Fund Account Center: \$50,000.00 from 1001 (General) 140364 (Recreation Center Operations) 5222001 (Repair/Maintenance) 6190001(Centers of Hope); \$50,000.00 from: 1001(General Fund) 140201 (PRC Parks ADMINISTRATION) 5316002 (Equipment \$0-\$999) 6210000 (Parks Administration); \$25,000.00 from: 3501 (Park Improvement Fund) 140106 (PRC Park Design) 5222002 (Repair and Maintenance Equipment) 6220000(Park AREAS) \$150,000.00 from: 7701 (TRUST FUND) 140364 REC. CTR. OPERATIONS) 5311001 (SUPPLIES; CONSUMABLES) 6190000 SPECIAL FACILITIES) 69999 (FUNDING SOURCE).

5. Source of Funds: General Funds

6. Fiscal Impact: \$350,000.00 annually

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Trina Horton, Departmental Contracting Officer

Legislation White Paper

Committee of Purview

FINANCE EXECUTIVE COMMITTEE

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Council Meeting Date:

February 13, 2013

A resolution authorizing the Mayor to enter into an agreement, to provide for the purchase of security equipment, installation and maintenance on behalf of Department of Parks, Recreation Cultural Affairs

Contract Type:

Non-Professional Services

Source Selection:

Co-operative Purchase

Bids/Proposals Due:

N/A

Invitations Issued:

N/A

Bids/Proposals Received:

GC&E Systems Group, Inc., and
Convergint Technologies, LLC.

Background:

The City has a need to enter an Co-operative Purchasing Agreement for the purchase of security equipment, installation and maintenance on behalf of Department of Parks, Recreation Cultural Affairs (the "DPRCA").

The above-referenced GSA agreement allowed for individual awards to five (5) total Contractors (GC&E Systems Group, Inc., Convergent Technologies, LLC, Presidio Network Solutions, Inc., Johnsons Control, Inc. and PC Specialist, Inc.). DPRCA requested comparable quotes and required submittals from all Contractors on December 19, 2012, as it related to a defined scope of work. Only two out of the five Contractors elected to respond to DPRCA's request for quotes, as of January 24, 2013. DPRCA elected to move forward with their procurement request and found all submittals received from GC&E Systems Group, Inc. and Convergent Technologies, LLC to be in-line with the necessary scope of work.

Fund Account Center:

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Term of Contract:

Shall be for an initial term of three (3) years with a one (1) year renewal option at the City's sole discretion.

Method of Cost Recovery:

N/A

Approvals:

DOF:

DOL:

Approved

Prepared By:

Ms. Mimie L. Woods, CPPB, Contract Administrator
(404) 330-6271

Contract Number:

FC-6482



CITY OF ATLANTA

Kasim Reed
MAYOR

233 PEACHTREE CENTER, NE
HARRIS TOWER, SUITES 1600/1700
ATLANTA, GEORGIA 30303
(404) 546-6745 E-Fax (404) 546-9440

George Dusenbury, IV
COMMISSIONER
DEPARTMENT OF PARKS, RECREATION
AND CULTURAL AFFAIRS

January 14, 2013

MEMORANDUM

TO: Adam Smith, Chief Procurement Officer
Department of Procurement

FROM: George Dusenbury, IV Commissioner *GD*
Department of Parks, Recreation and Cultural Affairs

RE: Cooperative Purchasing Agreement – CCTV Products, Services and Installation

Due to the importance of protecting the City's assets and the increase of vandalism at various facilities in our department, I am requesting your consideration and approval to enter into a contract with vendors, Johnson Controls, Convergent Technologies, PC Specialists Inc., GC&E Systems Group, Inc. and Presidio Networked Solutions, Inc. to integrate and enhance the safety and security through the addition of new video technology cameras and software systems to designated City of Atlanta Recreation Centers including: (Ben Hill, Rosel Fann, Grove Park, Pitman, Dunbar and Coan) on behalf of the Department of Parks, Recreation and Cultural Affairs. ("DPRCA").

The vendor will install a CCTV Video Surveillance Network to support the communication and transport of video data and network connectivity to a centralized Command and Control station. The network equipment will be installed at designated locations within the Centers of Hope for monitoring and recording activities and alerts functionality.

This request includes the following attachment(s): Exhibit A – Request for Co-op; Exhibit B – Copies of the contract; Exhibit C–Estimate of the services; and Exhibit D - Scope of Work

If you have any questions, please contact Vasu Narayanan at 404-546-6870.

Your assistance is greatly appreciated.

cc: File





CITY OF ATLANTA

Kasim Reed
Mayor

SUITE 1900
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6204 Fax: (404) 658-7705
Internet Home Page: www.atlantaga.gov

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq., CPPO, CPPB
Chief Procurement Officer
asmith@atlantaga.gov

COOPERATIVE AGREEMENT REQUEST FORM

1. Department: Parks, Recreation and Cultural Affairs Date: January 14, 2013
2. Contact Person: Vasu Narayanan Phone #: 404-546-6870
3. Date needed by _____ to make Legislative Cycle: 4
4. Vendor Name: Presidio Networked Solutions, Inc., Johnson Controls, Inc., Convergent Technologies, LLC, PC Specialists, Inc. and GC&E Ssystems Group, Inc.
5. Cooperative Agreement Contract #: 99999-SPD0000025
6. Cooperative Agreement Contract - Effective Date: 11/1/2012 Expiration Date: 10/31/2013
7. Included a copy of the underlying Cooperative Agreement. X yes _____
no
8. Dollar amount per year and total amount of all years.
\$ _____ / per yr. \$ 350,000.00 all yrs.
9. Description of Purchase: Various video and camera equipment for CCTV network equipment and services to designated City of Atlanta recreation centers.

Department of Procurement Tracking # _____
10. Valid Contract _____ Yes _____ No
11. DOP Certification Memo issued _____ Yes _____ No
12. Cooperative Agreement to be Routed _____ Yes _____ No
13. Department of Procurement - Buyer/Contracting Officer _____

Phone # _____

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Trina Horton

Contact Number: (404) 546-6795

Originating Department: Department of Parks, Recreation and Cultural Affairs

Committee(s) of Purview: Finance Executive Committee

Chief of Staff Deadline: January 25, 2013

Anticipated Committee Meeting Date(s): February 13, 2013

Anticipated Full Council Date: February 18, 2013

Legislative Counsel's Signature: _____

Commissioner's Signature: _____

Chief Information Officer Signature (for IT Procurements) _____

Chief Procurement Officer Signature: _____

CAPTION

A RESOLUTION BY
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FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: 2/25/13
(date)

Reviewed by: _____
(date)

Submitted to Council: _____ (date)